

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Election 2012 (Gov., Lt. Gov., Sen. 13, 21, 23, 29)	OFFICE USE ONLY GAB ID: 1100023
Name of Committee/Corporation:	PCCC Recall Fund IE	
Street Address:	1630 R St NW No. 703	
City, State and Zip:	Washington, DC 20009	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$33.00	\$204.00
1B. Contributions from Committees (Transfers-In)	\$15,000.00	\$15,000.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$15,033.00	\$15,204.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$30,374.48	\$31,101.31
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$30,374.48	\$31,101.31

CASH SUMMARY

Cash Balance Beginning of Report *	\$24,417.76	
Total Receipts	\$15,033.00	
Subtotal	\$39,450.76	
Total Disbursements	\$30,374.48	
CASH BALANCE END OF REPORT *	\$9,076.28	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Green, Adam	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** PCCC Recall Fund IE

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/13/2012	Harland, Donald	P.O. Box 2080, Candler, NC 28715				\$10.00	\$50.00
05/20/2012	Howey, Joan	456 Elkins Lake, Huntsville, TX 77340				\$10.00	\$50.00
Sub Total						\$20.00	
Total Unitemized Contributions						\$13.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$33.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$33.00	

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)**Complete Committee Name:** PCCC Recall Fund IE

Date	Full Name	Address	Amount	YTD
Monetary				
05/09/2012	PCCC Recall Committee	1630 R Street NW, No. 703, Washington, DC 20009	\$15,000.00	\$15,000.00
Sub Total			\$15,000.00	
Grand Total			\$15,000.00	
Non-Monetary (-):			\$0.00	
Total			\$15,000.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** PCCC Recall Fund IE

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: PCCC Recall Fund IE

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Unitemized						
05/21/2012	Unitemized				Unitemized	\$37.32
Sub Total						\$37.32
Monetary						
05/09/2012	Bank of America	PO Box 53150, Phoenix, AZ 85702			Bank Charges	\$25.00
Sub Total						\$25.00
Independent Expenditure						
05/09/2012	Abar Hutton Media	6190 Grovedale Court, Suite 200, Alexandria, VA 22310			Media - Videos	\$26,089.56
05/11/2012	GumSpirits Productions, Inc.	Aaron Duffey 147 Bracket Street, #1, Portland, ME 04102			Media - Videos	\$4,222.60
Sub Total						\$30,312.16
Grand Total						\$30,374.48
Non-Monetary (-):						\$0.00
Total						\$30,374.48

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** PCCC Recall Fund IE

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: PCCC Recall Fund IE

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: PCCC Recall Fund IE

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00